

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:
STEVEN OLIVERO

CASE NO. 07 B 04248

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor
SSN XXX-XX-8279-----
TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 03/09/07 and confirmed on 06/27/07.
2. The case was converted to Chapter 7 after confirmation, 05/05/2008.
3. The Debtor paid a total of \$ 2514.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
NATIONAL CITY MORTGAGE	CURRENT MORTG	.00	.00	.00
WELLS FARGO FINANCIAL IN	SECURED	.00	.00	.00
HINSDALE BANK & TRUST	SECURED VEHIC	.00	.00	.00
DELL FINANCIAL SERVICES	SECURED	200.00	10.50	70.44
CITIBANK NA	UNSECURED	NOT FILED	.00	.00
BARCLAYS BANK DELAWARE	UNSECURED	NOT FILED	.00	.00
BILL ME LATER	UNSECURED	NOT FILED	.00	.00
BRYLANE HOME DIRECT MAIL	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE FINANCIAL	UNSECURED	NOT FILED	.00	.00
COLLECTION CO OF AMERICA	UNSECURED	NOT FILED	.00	.00
DEPENDON COLLECTION SERV	UNSECURED	NOT FILED	.00	.00
DEPENDON COLLECTION SERV	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	8931.54	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSECURED	8057.53	.00	.00
JC PENNEY	UNSECURED	NOT FILED	.00	.00
MONOGRAM BANK OF AMERICA	UNSECURED	NOT FILED	.00	.00
NICOR GAS	UNSECURED	NOT FILED	.00	.00
RUSH PRESBYTERIAN ST LUK	UNSECURED	NOT FILED	.00	.00
SEARS	UNSECURED	NOT FILED	.00	.00
WASHINGTON MUTUAL CARD S	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
ROUNDUP FUNDING LLC	UNSECURED	5024.82	.00	.00
NATIONAL CITY MORTGAGE	MORTGAGE ARRE	2199.05	.00	300.24
DELL FINANCIAL SERVICES	UNSECURED	4115.50	.00	.00
LHR COLLECTION	UNSECURED	1723.00	.00	.00

Summary of disbursements:

SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
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TOTAL CLMS ALLOWED	2399.05	.00	27852.39	.00	30251.44
PRINCIPAL PAID	370.68	.00	.00	.00	370.68
INTEREST PAID	10.50	.00	.00	.00	10.50
TOTAL PAID	381.18	.00	.00	.00	381.18
The Debtor's attorney, LEEDERS & ASSOC LTD , was allowed \$					3000.00
and was paid \$ 970.00 direct and \$ 2030.00 through the plan.					

The Trustee received \$ 102.82 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 08/20/08

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE